



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2394
DATE: _____
BY: _____

From: Gcmmed Pharmaceutical Distributor
Address: Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

P.O. No.: 23-12-00134
Date: December 5, 2022

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Delivery Term: _____ Charge _____
Date of Delivery: seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	1200	I.V. Fluids, 0.9% Sodium Chloride 1L Bottle	100.00	120,000.00
2	bottle	600	I.V. Fluids, 5% Dextrose in Lactated Ringer's 1L Bottle	99.99	59,994.00
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PROVINCIAL GENERAL RECORDS & INFORMATION SERVICES OFFICE
BY: Am
DATE: 12.5.22

Total Amount One Hundred Seventy Nine Thousand Nine Hundred Ninety Four Pesos 00/100 Php 179,994.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:
Gcmmed Pharmaceutical Distributor
Signature over printed Name
12-19-22
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

GENERAL FINANCE